FLAT RATE FUNDING AND BUDGETING

REQUEST FORM

SEABROOK STATION EPZ - FY 20XX Supplementary Budgets

(Must be submitted no later than 15 March 20XX)

Name of Community: East Kingston NH Date: 3/15/15

Part I: Training Plan & Requests

(Training should reflect ONLY individuals from your municipality)

Name of	Date	Number of	Place of	\$\$
Training	Anticipated	Individuals	Training	Request
Eocretresher		22	EK EOC	1,100
BadefOFF		5	TBA	500
Traffic Managen	ed	10	EK EOC	500
Food & Supplies for Trainings				
	2,100			

To be reimbursed for training expenses, course record with names of municipality's participants must be submitted in addition to invoice from appropriate community.

Training Programs Eligible for REP reimbursement:

REP 101 – INTRODUCTION TO REP (covers notification, protective action process, radiation concepts, radiological exposure control, EOC Operations and operation of public alert system.

SPECIALIZED TRAINING ON PROCEDURES.

RADEF TRAINING – Issuance of dosimetry and procedures for Radef Officer.

EMI INDEPENDENT STUDY:

- IS-3 Radiological Emergency Management (Max. 5 hours)
- IS-301 Radiological Emergency Response (Max. 6 hours)
- IS-331 Introduction to Radiological Emergency Preparedness Exercise Evaluation (Max. 10 hours)

Special REP Courses offered through HSEM are also eligible. Please check with your Field Rep. or with Tech Hazards if you are unsure of reimbursement eligibility.

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Part 2 - Drill & Exercise Participation

(Drills & Exercises should reflect expenses incurred ONLY individuals from your municipality)

Name of Activity	Date Anticipated	Number of Individuals	Place of Exercise	\$\$ Request
Workshop		a	EKEOC	300
TTX		2	EKEOC	300
CFE #1		22	EKEOC	4,400
CFE # a		22	EK FOC	4,400
Graded		22	FK ECC	4,400
Food & Supplies for Drills/Exerc.				1700
	14,500			

Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

Part 3 – Equipment Requests

Equipment Requests are made for any single piece of equipment > \$2,500. Equipment purchases of \$2,500 or less per individual piece of equipment must come from the \$8,500 flat fee.

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	\$\$ Request
	TOTAL REQUEST		
Approval/Recommenda			
Muchelle Cotth-	Mellei	3/15/1	5
Municipal Representative (App	roval)		Date
Field Representative (Recomm	endation)		Date
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